

PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #2, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore 560010	Invoice No. 064	Dated -21.01.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	
GSTIN/UIN : 29AAACK5676RS2P	Suppliers Ref	
State Name : Karnataka, Code : 29		
Place of Supply : Karnataka		

Buyer Executive Engineer, BBMP Rajarajeshwari nagar zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Qua ntity	Rate	per	Amount
1	Providing LED street lights in HMT Layout Brundavana Nagar SBM colony and other Places of ward No-17 JP Park 17-16-000024 CGST Payable SGST Payable	9405		1	17108104.46	nos	17108104.46
					Work contract/Works value		
			6%				1026486.27
			6%				1026486.27
	Total						19,161,077.00

Total						E. & O.E	
Amount Chargeable (in words)							
Rupees One Crore NinetyOne Lakh SixtyOne Thousand SeventySeven Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount	
		Rate	Amout	Rate	Amount		
	17,108,104.46	6%	1,026,486.27	6%	1,026,486.27	2,052,972.54	
Total	17,108,104.46		1,026,486.27		1,026,486.27	2,052,972.54	
Tax Amount (in words)	Rupees Twenty Lakh FiftyTwo Thousand Nine Hundred SeventyTwo Paise FiftyFour Only						
Remarks:							
	205295 Assistant Executive Engineer, R.R. Nagar, BBMP, Bangalore KRIDL, BBMP, Bangalore						

This is a Computer Generated Invoice